



Corporate Card Statement of Account

Sign-up For Online Statements

www.americanexpress.com/checkyourbill

Prepared For
LYNNE WEINSTEIN
AMEXCO COLLECTIONS

Account Number
XXXX-XXXX-1001

Closing Date
03/29/08

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
4,291.24	1,864.54	0.00	4,291.24	33.75

Balance Please Pay By
Due \$ 04/13/08

1,830.79 For important information regarding your account refer to page 2.

Your account is cancelled. Return all charge cards.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-528-2122.

Corporate Card Snapshot

Card Number	Card	New Charges + Other Debits	Payments + Other Credits
XXXX-XXXX-1001	LYNNE WEINSTEIN	0.00	-4,291.24
XXXX-XXXX-1027	DARRYL HURD	813.27	-11.25
XXXX-XXXX-1035	LISA LAYTON	0.00	-11.25
XXXX-XXXX-1043	MARK C HABERBOSCH	1,051.27	-11.25
	Total	1,864.54	-4,324.99

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX-1001		
03/12/08 CHECKLESS PYMT RECEIVED-THANK YOU 03/12	07314000000	-4,291.24
Total for LYNNE WEINSTEIN	New Charges/Other Debits Payments/Other Credits	0.00 -4,291.24

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon

Account Number
XXXX-XXXX-1001

LYNNE WEINSTEIN
AMEXCO COLLECTIONS
2423 E LINCOLN DR
PHOENIX AZ

85016

Please Pay By
04/13/08

Payable upon receipt in U.S. Dollars.

Please enter account number on all checks and correspondence.

Amount Due
\$1,830.79

Checks or drafts must be drawn against banks located in the U.S.

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.

Mail Payment to:

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-0001

EXHIBIT C

00003 1001 0001



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Card Number XXXX-XXXX-1027				Reference Code	Amount \$
02/27/08	BUCKEYE TAVERN	MACUNGIE	PA		55.03
	REF# 0	RESTAURANT	02/27/08		
02/28/08	WAWA287	WESCOSVILLE	PA		40.97
	REF# 0098-4243	GAS STATION	02/28/08		
	FUEL				
	ROC NUMBER 0098-4243				
02/28/08	WAWA287	WESCOSVILLE	PA		5.90
	REF# 0098-4262	GAS STATION	02/28/08		
	MERCHANDISE				
	ROC NUMBER 0098-4262				
02/28/08	WINGATE INN WINGATE	ALLENTOWN	PA	94521400600	107.92
	FOL# P31558-00	LODGING	02/28/08		
	ARRIVAL DATE DEPARTURE DATE				
	02/27/08 02/28/08 00				
	ROOM RATE	\$9.81			
	ROC NUMBER P31558-00				
02/28/08	RED ROBIN #240 0000	CENTER VALLEY	PA		17.09
	REF# 000000000	6104813176	02/28/08		
02/29/08	SUNOCO 0004745608	WILMINGTON	DE	06154134000	33.15
	REF# 06154134000	AUTO FUEL DISPEN	02/29/08		
03/03/08	FCC FRANKLINCOVEYCLG	800-257-1812	UT		43.95
	REF# 44909671-1	DAYPLANNERS	03/03/08		
03/05/08	WAWA974	WOOLRICHTWNSH	NJ		33.50
	REF# 0124-3601	GAS STATION	03/05/08		
	FUEL				
	ROC NUMBER 0124-3601				
03/05/08	DU JOUR	HAVERFORDPA			23.00
	CHK20100 FOOD/BEV		03/04/08		
	FOOD/BEV	\$23.00			
	TIP				
03/05/08	THECABINRESTAURANT	FREEHOLD	NJ		15.18
	REF# 0	RESTAURANT	03/05/08		
03/05/08	Charlie Browns 2021	Lakewood	NJ	00000040630	27.22
	REF# 0000004063	(732)367-4818	03/05/08		
03/06/08	WAWA321	TOMS RIVER	NJ		5.65
	REF# 0085-0005	GAS STATION	03/06/08		
	MERCHANDISE				
	ROC NUMBER 0085-0005				
03/06/08	SHELL OIL 5754094820	SWEDESBO	NJ	06768802759	35.47
	REF# 06768802759	SHELL OIL	03/06/08		
03/06/08	TGI FRIDAYS #1408 00	TURNERSVILLE	NJ	99999998067	37.62
	REF# 99999998067	8563741212	03/06/08		
	RESTAURANT CHARGES				
	ROC NUMBER 9999999806721140				
03/07/08	HESS 38448 000000000	DOUGLASSVILL	PA	00001483500	32.00
	REF# 000014835	6103857680	03/07/08		
03/07/08	RAMADA INN OF TOMS R	TOMS RIVER	NJ	29910028000	122.08
	REF# 29910028	LODGING	03/07/08		
	LODGING				
	ROC NUMBER 29910028				
03/09/08	EZPASS DELAWARE	888-397-2773	DE	19763030000	55.00
	REF# 19763030	8883972773	03/09/08		
03/13/08	EXXONMOBIL	WILMINGTON	DE	00465075000	38.08
	REF# 00465075	3026561322	03/13/08		
	GAS/SERVICES				
	ROC NUMBER 00465075				
03/13/08	STAPLES	CONCORD PIKE:	WIL DE	00000539145	18.98
	000639145	OFFICE SUPPLIES	03/12/08		
	OFFICE SUPPLIES				
03/17/08	EXXONMOBIL	WILMINGTON	DE	00434095000	44.14
	REF# 00434095	3026561322	03/17/08		
	GAS/SERVICES				
	ROC NUMBER 00434095				

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Activity Continued					Reference Code	Amount \$
03/18/08	USPS 3379300503	WILMINGTON	DE		37930050300	21.34
	REF# 379300503	3024784511	03/18/08			
03/20/08	MEMBERSHIP CANCELLED		03/20		02900000000	-11.25
	09 MONTHS CREDIT - UNUSED FEE					Credit
Total for DARRYL HURD					New Charges/Other Debits	813.27
					Payments/Other Credits	-11.25



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Card Number XXXX-XXXX-1035				Reference Code	Amount \$
03/20/08	MEMBERSHIP CANCELLED	03/20		02900000000	-11.25
	09 MONTHS CREDIT - UNUSED FEE				Credit
Total for LISA LAYTON				New Charges/Other Debits	0.00
				Payments/Other Credits	-11.25

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Card Number XXXX-XXXX-1043	Reference Code	Amount \$
02/28/08 PANERA BREAD #3865 0 WATERFORD CT REF# 000234214 8604378300 02/28/08	00023421400	12.05
02/28/08 DUNKIN #341477 Q NORWICH CT REF# 006015843 8608590207 02/28/08	00601584300	18.93
02/29/08 POMPFRET XTRA MART 0 POMFRET CT REF# 9659008 860-928-1900 02/29/08 GAS/MSC96 59089134 ROC NUMBER 9659008	96590080000	68.50
03/04/08 SUNOCO 0012260612 SOUTHTON CT REF# 06545860043 AUTO FUEL DISPEN 03/04/08	06545860043	73.01
03/04/08 BIG Y 32 NAUGATUCK NAUGATUCK CT REF# 304001005 2037294124 03/04/08 GENERAL MERCHANDISE ROC NUMBER 304001005	30400100500	11.08
03/05/08 ROM'S RESTAURANT INC STURBRIDGE MA REF# 0 RESTAURANT 03/05/08		48.62
03/07/08 HESS GAS STATION 000 NORWICH CT REF# 000001500 8608899201 03/07/08	00000150000	66.75
03/10/08 PETROMAX 00000000047 SOUTHBIDGE MA REF# 000014083 5087642000 03/10/08	00001408300	64.01
03/11/08 RUBY TUESDAY #4551 0 PORTSMOUTH NH REF# 9999998072 6035599740 03/11/08 RESTAURANT CHARGES ROC NUMBER 999999807221723	9999998072	35.13
03/12/08 BEDFORD IRVING #7122 BEDFORD NH REF# 000034232 6036238250 03/12/08	00003423200	60.25
03/12/08 Hampton Inn PSMNHPMS PORTSMOUTH NH FOL# 0000236269-0 LODGING 03/12/08 ARRIVAL DATE DEPARTURE DATE 03/11/08 03/12/08 00 ROC NUMBER 0000236269-0		128.52
03/12/08 PANERA BREAD #3406 0 PORTSMOUTH NH REF# 000000108 6035599000 03/12/08	00000010800	23.59
03/12/08 99 RESTAURANT #40128 BRATTLEBORO VT REF# 007333973 9999999999 03/12/08	00733397300	30.93
03/13/08 EXXONMOBIL QUECHEE VT REF# 01174472 AUTO FUEL DISPEN 03/13/08 GAS/SERVICES ROC NUMBER 01174472	01174472000	67.50
03/13/08 Hampton Inn BRAVTPMS BRATTLEBORO VT FOL# 0000070858-0 LODGING 03/13/08 ARRIVAL DATE DEPARTURE DATE 03/12/08 03/13/08 00 ROC NUMBER 0000070858-0		97.90
03/13/08 SUBWAY #36832 PUTNAM CT REF# 073113099 860-928-5526 03/13/08	07311309900	10.58
03/14/08 POMPFRET XTRA MART 0 POMFRET CT REF# 9620032 860-928-1900 03/14/08 GAS/MSC96 20329134 ROC NUMBER 9620032	96200320000	75.00
03/14/08 RI CONVENTION CTR I PROVIDENCE RI REF# 69950087 4014586338 03/14/08 AUTOMOBILE PAR ROC NUMBER 69950087	69950087000	9.00
03/17/08 CUMBERLAND FARMS 065 ASHFORD CT REF# 000033673 8604298074 03/17/08	00003367300	67.00
03/17/08 PANERA BREAD #3859 0 MANCHESTER CT REF# 000318517 8607916050 03/17/08	00031851700	21.98
03/18/08 AL PRIME LEOMINSTER LEOMINSTER MA REF# 000060979 9788404336 03/18/08	00006097900	48.50
03/18/08 CENTER DELI CENTER D CHELMSFORD MA REF# 80781600001 978-2564003 03/18/08	80781600001	12.44

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Activity Continued				Reference Code	Amount \$
03/20/08	MEMBERSHIP CANCELLED	03/20		02900000000	-11.25
	09 MONTHS CREDIT - UNUSED FEE				Credit
Total for MARK C HABERBOSCH				New Charges/Other Debits	1,051.27
				Payments/Other Credits	-11.25